SBR - 94/17-18, dt - 26/8/17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Date.....2017

No & Final Bill

Zone:**BBMP,Yelahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Job Code: 007-17-000017

Schedule Docket No. Head of Account: P1771 Est.Cost: Rs.25.00 Lakhs D.R.NO.:

Name of Work : Providing,laying and Repairs of name boards in Veerannapalya, Kariyanna Layout, Mariyannapalya, Kempapura and Surrounding areas of ward no.07, Byatarayanapura

Name of Contractor and Full Address: Sri.N.N.Sreenivasaiah, # 2405, Sahakarnagar, E Block Bangalore-92

Reference to Agreement No. BBMP/EE/BTP/WO/197/2016-17 Date: 08.03.2017

Certified that the measurements were taken by me on 30.08.2017 and recorded of Pages **351314** to **351327** of measurement Book No. **3514/16-17** and that work is satisfactorily executed.

Contractor

Officer-in-charge of work AE(W)

Certified that measurement were taken by me on 25/8/2017 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P., Bangalore.

	Amount
1) Total value of work done or supplies made as per account within	Total 21.91.140-00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT - 21911-00
3) " Balance	CGST - 21911-00
4) Deduct Payment:	SGST - 21911-00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	Cess - 21911-00
b) Payments cost store or other material supplied.	CBF - 10956-00
Now made recovery of amount creditable to this /other work	Fine - 3900-00
Amount paid on this bill Cheque/Cash.	Adj - 102500-00
5) Balance being unpaid value of work done held in reserve.	Cheque Total amount adjusted 20,88,640-00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	
7) Net amount due to or from Contractor unadjustments items.	
8) Advance to Contractor for materials brought to site (as detailed) within	
9) Value of Government materials supplied.	

Contractor's Signature

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

21.91.140-00

1.02.500-00

20,88,640-00

By: Twenty Lakhs eighty Eight thousand Six hundred forty only.

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Board manufacturing, supply and installation of retro reflectorised cautionary, mandatory and informatory signboards made out of cube corner micro prismatic grade sheeting confirming to type XI standards of IRC 67:2012 specifications & fixed over 4mm thick aluminium composite panel sheet having minimum 0.30 thick aluminium skin on both sides & fixed over a support frame of 25 x 25 x 3mm MS angle and mounted on 75mm dia Or 75 x 75 x6 mm Mild steel angle of total height 2.70m with clear height of not less than 2.10 m from the ground level . The sign post should be painted with one coat of red oxide paint and white colour with brands of 30 cm height alternatively firmly fixed to the ground by means of foundation with M20 grade cement concrete of 45cm x 45cm x 60cm including cost & conveyance of all materials, equipment, machinery & labour with all leads and lifts , loading charges necessary for satisfactory completion of work as directed by engineer in charge . 10 years warranty for retro reflective sheeting from the original sheeting manufacturer as per clause 6.9 in IRC 2012 & a certified copy of three years outdoor exposure	Sqm
3	Painting:-Providing and applying two coats of ready mix paint of approved brand after through cleaning of surface to give an even shade etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colour to give an even shade complete as per specifications. ("i) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) etc complete as per specifications and directions of engineer in charge of the work	cm
5	Providing RCC ornamental Name boards (Data Rate)	Nos
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Department

AE(WS)

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
51.19	76.00	3890.44	51.19	3890.44
238.00	7530.00	1792140.00	238.00	1792140.00
268.80	53.00	14246.40	268.80	14246.40
2856.00	0.70	1999.20	2856.00	1999.20
54.00	7016.00	378864.00	54.00	378864.00
		2191140.04		**2191140.04**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.